GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

VVIP Visits – ARRANGEMENTS - Administrative sanction for an amount of Rs.42,95,000/- (Rupees forty two lakhs ninety five thousands only) to the Director, Department of Protocol, Vijayawada, to meet the expenditure for making arrangements in connection with the visit of Hon'ble Prime Minister of India to Vijayawada Airport and Bhimavaram, West Godavari District on 04.07.2022 – Orders – Issued.

GENERAL ADMINISTRATION (PROTOCOL A) DEPARTMENT

G.O.Rt.No.1357 Dated 08/07/2022

Read the following:

1. G.O.Rt.No.3390, Finance (FMU-GAD-I) Department, Dated.05.07.2022.
2. From the Director, Department of Protocol, Block.II, State Guest Hosue, Vijayawada Letter No.40722/PM/Visits/DoP/2022, Dated.06.07.2022.

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ORDER :

In the reference 2nd read above, the Director, Department of Protocol, AP State Guest House, Vijayawada has informed that an amount of Rs.42,95,000/- (Rupees forty two lakh ninety five thousands only), incurred for making arrangements viz., Boarding & Lodging to the SPG team and Helicopter crew, In-flight catering, Transport arrangements to the Helicopter Crew, Air Crew & SPG team and convoy arrangements, Felicitation arrangements at Vijayawada & Bhimavaram, L/R arrangements to the Line Up officers at Airport, Printing and Dispatch of Invitation cards, printing of Programme booklets, duty passes, car passes and supply sanitize items, masks due to corona and other miscellaneous arrangements, in connection with the visit of the Hon'ble Prime Minister of India to Vijayawada Airport and Bhimavaram, West Godavari District on 04.07.2022. He has further requested to accord necessary sanction in favour of the Accounts Officer, Department of Protocol (DDO Code: 27001701021), so as to settle the bills to the firms concerned.

2. In pursuance of the Budget Release Order issued in the G.O. 1st read above, Government after careful examination hereby accord administrative sanction for an amount of Rs.42,95,000/- (Rupees Forty Two Lakh Ninety Five Thousands only) to the Director, Department of Protocol, Vijayawada, as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2022-23, to meet the expenditure towards making arrangements in connection with the visit of Hon'ble Prime Minister of India to Vijayawada Airport and Bhimavaram, West Godavari District on 04.07.2022.

3. The amount so sanctioned in para (2) above shall be debited to the Head of Account:"2052- Secretariat General Services–MH – 090 – Secretariat – SH-(04) – GAD – 200 Other Administrative Expenses – 204 –Protocol Expenditure for Dignitaries".

4. The General Administration (Claims-C) Department is requested to transfer the amount sanctioned in para (2) above in favour of the Accounts Officer, Department of Protocol to the Bank Account as detailed below:-

DDO Code	Name of the Bank	Branch	Account No.	IFSC Code
27001701021	State Bank of India	Ibrahimpatnam	33875765313	SBIN0018876

5. The Director, Department of Protocol, Vijayawada shall take necessary further action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUTYALA RAJU REVU
PRL.SECRETARY TO GOVERNMENT (POLL)(FAC)

To
The Drawing & Disbursement Officer & Assistant Secy. to Govt., GAD, AP Secretariat.
The GA(Claims.C) Department.
The Director, Department of Protocol, AP State Guest House, Vijayawada.
The Director of Treasuries & Accounts, AP VJA.

(pto)

The Pay and Accounts Officer, AP., Vijayawada.
Copt to:
The Finance (FMU.GAD-1) Department
The Accountant General, AP Vijayawada
SF/ SCs

// FORWARDED :: BY ORDER \\

SECTION OFFICER (SC)